

SOLICITATION/CONTRACT/ORDER FOR COMMER. ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 29, & 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 2	
2. CONTRACT NO. F416129700005		13. AWARD/EFFECTIVE DATE 98 JUN 22		4. ORDER NUMBER 5008		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> <input type="checkbox"/> ASIDE 00000% FOR BLOCK IS MARKED <input type="checkbox"/> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS <input type="checkbox"/> <input type="checkbox"/> BLOCK IS MARKED <input type="checkbox"/> <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> <input type="checkbox"/> NET 30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING: DC-C28 14. METHOD OF SOLICITATION <input type="checkbox"/> <input type="checkbox"/> RFQ <input type="checkbox"/> <input type="checkbox"/> IEB <input type="checkbox"/> <input type="checkbox"/> REP	
9. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 ANDERSON, MATTHEW L. CONSTRUCTION 940 676-4436				15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97000055008 341 MORTES AVENUE SHEPPARD AFB TX 76311-3553		16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE: BUDU615 FACILITY CODE: 940-322-6888				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97000055008 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> <input type="checkbox"/> SEE ADDENDUM 09			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
<p>CONSTRUCT ROAD MEDICAL READINESS TO TAXIWAY (C) VNVP 981061a5 \$63,478.75</p> <p>SEE ATTACHED SCHEDULE(S) ITEMS: 1</p> <p>DELIVER TO FOB POINT BY: 98 SEP 22</p>							
25. ACCOUNTING AND APPROPRIATION DATA 9780130.1883 2X8 6444 815912 08 59292 668788 W/O A38247 746				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 63478.75			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9800125 <input type="checkbox"/> OFFER DATED: YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Marcella Fragonelli</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) XXXXXXXXXXXXXXXXXXXX MARCELLA FRAGONELLI		31c. DATE SIGNED 22 Jun 98	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		38. S/R ACCOUNT NUMBER	
						39. S/R VOUCHER NUMBER	
				42a. RECEIVED BY (PRINT)		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42c. DATE REC'D YY/MM/DD	
						42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
0001	Z22205ROAD FQ302081415200	1	JB	\$63,478.75	\$63,478.75

PRI: 09

CONCRETE WORK AS SPECIFIED

PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO CONSTRUCT ROAD AT MED. RED. TO TAXIWAY C IN ACCORDANCE WITH ATTACHED SPECIFICATIONS AND DRAWINGS FOR PROJECT VNVP 981061A5.

CONTRACTOR MUST CONTACT

LYLE IVERSON, CE INSPECTOR, 676-7479 AND SRA ANDERSON, CONTRACTING, 676-5192 AT LEAST THREE DAYS PRIOR TO THE START OF WORK.

3 ATTACHMENTS:

1. ATCH 1 TO SF FORM 1449
2. FINAL NEGOTIATED QUANTITIES
3. DRAWINGS

ATCH 1 - SF FORM 1449

ALL WORK SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS
ASSOCIATED WITH VNVP 98106A4 AND SPECIFICATIONS OF CONTRACT
F41612-97-D0005, TASK ORDER# 5008.

PROJECT TITLE: CONSTRUCT ROADS MED. RED. TO TAXIWAY C

TASK ORDER: 5008

PERFORMANCE PERIOD: 81 CALENDAR DAYS

PROJECT START DATE: 25 JUN 98

PROJECT COMPLETION DATE: 13 SEP 98

CONTRACT AMOUNT: \$63,478.75

PROJECT INSPECTOR: LYLE IVERSON

PHONE NUMBER: (940) 676-7479

**CONTRACTOR MUST CONTACT PROJECT INSPECTOR AND SRA
ANDERSON, CONTRACTING, 3 DAYS BEFORE STARTING WORK ON THIS
PROJECT.**

Atch 2

VNVP 971061, IDIQ MAINTAIN/REPAIR/CONSTRUCT BASE PAVEMENTS					
BASIC CONTRACT YEAR: F41612-97-D0005					
PROJECT NUMBER: 981061A5 TITLE: CONSTRUCT ROAD MED. RED. TO T/W C(W)					
ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL LINE ITEM COST
0001AA.	SURVEYING - Roadway Work	CH	19.00	\$90.00	\$1,710.00
0014AA.	BITUMINOUS PAVEMENT SURFACE DEMOLITION (By Means Other Than Cold-Milling > 3" But < 7" Thickness) - Roadway Work	SY	1.00	\$3.00	\$3.00
0019AA.	BITUMINOUS PAVEMENT SAWCUTTING (> 3" Depth): - Roadway Work	LF	45.00	\$0.98	\$44.10
0024AA.	EXCAVATION: - Roadway Work	CY	858.00	\$3.50	\$3,003.00
0028AA.	PLACING FILL AND BACKFILL: - Roadway Work	CY	132.00	\$2.75	\$363.00
0032AA.	LIME-STABILIZED SUBGRADE: - Roadway Work	SY	3,381.00	\$3.25	\$10,988.25
0033AA.	GRADED-CRUSHED-AGGREGATE BASE COURSE: - Roadway Work	TN	1,127.00	\$23.00	\$25,921.00
0036AA.	HOT-MIXED ASPHALT CEMENT (HMAC) PAVEMENT: - Roadway Work	TN	490.00	\$37.00	\$18,130.00
0037AA.	BITUMINOUS PRIME COAT: - Roadway Work	SY	3,381.00	\$0.40	\$1,352.40
0040AA.	SAWING AND SEALING JOINTS IN CONCRETE PAVEMENTS (SS-S-1401): - Roadway Work	LF	81.00	\$2.00	\$162.00
0043AA.	FORMING AND SEALING EXPANSION JOINTS IN CONCRETE PAVEMENTS (SS-S-1401): - Roadway Work	LF	46.00	\$2.00	\$92.00
0058AA.	SAWING AND SEALING DETAIL "A" IN ASPHALT PAVEMENTS (SS-S-1401): - Roadway Work	LF	60.00	\$2.50	\$150.00
0089AA.	REINFORCING STEEL: - Roadway Work	LB	150.00	\$0.50	\$75.00
0093AA.	CONCRETE PAVEMENT - Roadway Work	CY	11.00	\$135.00	\$1,485.00
			0.00	TOTAL ESTIMATED COST	\$63,478.75